

Copy 3 of 4 17 May 1960

## AMERIDED PAYMENT MAN FOR EDUNDON, GERMESHAUEEN AND GRIER, INC.

All payments to the Edgerton, Germeshausen and Grier, Inc., pursuant to Combract No. 72-2191, including interim and final payments for work and services performed for which wonchers have been submitted, vill be accomplished as follows:

- 1. Interim and final vouchers submitted by the Edgarton, Germeshausen and Grier, Inc., will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Edgerton, Germeshausen and Chrier, Inc., will be approved by the Contracting Officer.
- 3. U. S. Treasury Cheeks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Migerton, Germeshausen and Grier, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.

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Grier,	Dac	·,	in	doubl	in e	mvelopes.	The	outer	. enzerade	Will	be	addressed
To:						<u> </u>		_				

The return address will rend: The inner envelope will be marked: "To be opened by CONCURRENCES: IPD-IID/P:J. rpj Distribution: 0-CB/190-115-2191 Contracting Officer, DFD 2-Security/DPD 3-Pinunce/DPD +-Chrono/DFD loer, DFD

Comptroller, DPD

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